

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Universities – Budget 2010-11 – Budget Release Order for Rs.7,98,51,000/- towards salaries and various schemes to Yogi Vemana University, Kadapa- Administrative sanction – Orders – Issued.

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HIGHER EDUCATION (UE-I) DEPARTMENT

G.O. Rt No. 417

Dated:04-06-2010.

Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001
2. G.O.Rt.No.328, HE (UE.I) Department. Dt. 6-5-2010.
3. G.O.Rt.No.2737, Finance (Expr. HE) Dept., Dt. 2-6-2010.

ORDER:

In the G.O.3rd read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 7,98,51,000/- (Rupees Seven crore Ninety Eight Lakh Fifty One thousand only) from B.E. provision for 2010-11 to Yogi Vemana University, Kadapa.

2. Government hereby accord administrative sanction for drawal of an amount of Rs. 7,98,51,000/- (Rupees Seven crore Ninety Eight Lakh Fifty One thousand only) from B.E. provision for 2010-11 to Yogi Vemana University, Kadapa as per the Budget Release Order issued by the Finance Department vide G.O.3rd read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the budget in respect of Yogi Vemana University, Kadapa for the current financial year 2010-11. The details of amount now sanctioned and the head of account to which the amount is debitale are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. account of the Yogi Vemana University, Kadapa.

4. The District Treasury Officer, Kadapa/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para: 2 to the P.D. Account of the Yogi Vemana University, Kadapa.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Registrar, Yogi Vemana University, Kadapa.
The Pay & Accounts Officer, A.P.,Hyderabad.
The Secretary AP State Council of Higher Education, Hyderabad.
The District Treasury Officer, Kakdapa.
The Director of Treasuries and Accounts AP Hyderabad
Copy to Finance (Expr-HE) Department/PS to M (H. Edn)

// FORWARDED::BY ORDER //

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No: , Higher Education UE-I Dept. Dated:04- 06-2010)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	Provision in B.E. 2010-11	Amt.Now authorized	Procedure of drawls of funds	Drawing Officer	Re ma kr s
1	2	3	4	5	6	7	8	9
1.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	635.36	606.86	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			2202-03-MH.789-GH.11 SH(24)-310/311	142.12	135.75			
			2202-03-MH.796-GH.11 SH(24)-310/311	58.52	55.90			
				TOTAL	798.51			

(Rupees Seven crore Ninety Eight Lakh Fifty One thousand only)

C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER